

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
11804	5845 - Abbey True Harris and Brian Baumley	PO 22773 Settlement Agreement and Consent Judgmen	924.75	924.75
11805	5822 - Abdul and Hajira N. Razak	PO 22772 Settlement Agreement and Consent Judgmen	1,047.73	1,047.73
11806	5838 - Andrew G. and Lorrie A. Derboben	PO 22774 Settlement Agreement and Consent Judgmen	988.59	988.59
11807	5851 - Anthony S. and Mary P. Quinto	PO 22775 Settlement Agreement and Consent Judgmen	1,002.91	1,002.91
11808	5831 - Armando and Diane Awendola	PO 22776 Settlement Agreement and Consent Judgmen	910.71	910.71
11809	5834 - Beezanna P. and Pramila Naik	PO 22777 Settlement Agreement and Consent Judgmen	1,224.80	1,224.80
11810	5852 - Bryan and Karen Frantz	PO 22778 Settlement Agreement and Consent Judgmen	961.99	961.99
11811	5856 - Chad and Amy Whyte	PO 22768 Settlement Agreement and Consent Judgmen	1,135.33	1,135.33
11812	5821 - Craig S. and Lisa D. Kendall	PO 22779 Settlement Agreement and Consent Judgmen	1,243.76	1,243.76
11813	5833 - Curtis W. and Leslie D. Wyers	PO 22776 Settlement Agreement and Consent Judgmen	905.35	905.35
11814	5862 - Daniel A. and Amanda K. Byard	PO 22781 Settlement Agreement and Consent Judgmen	1,066.67	1,066.67
11815	5836 - Danny Mohr and Leigh J. Fovia	PO 22782 Settlement Agreement and Consent Judgmen	787.56	787.56
11816	5828 - David W. and Colleen M. Herbert	PO 22783 Settlement Agreement and Consent Judgmen	1,072.93	1,072.93
11817	5847 - Guatam J. and Bela G. Mankad	PO 22780 Settlement Agreement and Consent Judgmen	978.33	978.33
11818	5839 - Jason and Christine Zubris	PO 22785 Settlement Agreement and Consent Judgmen	974.75	974.75
11819	5840 - Jason C. and Shannon Tiger	PO 22786 Settlement Agreement and Consent Judgmen	926.83	926.83
11820	6309 - Jeremy and Andrea Robinson	PO 22794 Settlement Agreement and Consent Judgmen	989.37	989.37
11821	5855 - Joel T. and Kara A. Steele	PO 22787 Settlement Agreement and Consent Judgmen	1,204.10	1,204.10
11822	5850 - Jorge H. and Christine A. Villabon	PO 22788 Settlement Agreement and Consent Judgmen	1,042.62	1,042.62
11823	5823 - Joseph and Hiedi Vizconi	PO 22789 Settlement Agreement and Consent Judgmen	1,053.17	1,053.17
11824	4440 - Joseph Broski	PO 22790 Settlement Agreement and Consent Judgmen	1,065.62	1,065.62
11825	5863 - Keith B. and Jessica P. Saltstein	PO 22791 Settlement Agreement and Consent Judgmen	1,018.94	1,018.94
11826	5853 - Kevin A. and Julie A. Sawchuk	PO 22792 Settlement Agreement and Consent Judgmen	917.49	917.49
11827	5854 - Kevin M. and Margaret Mary Zola	PO 22793 Settlement Agreement and Consent Judgmen	1,199.32	1,199.32
11828	5830 - Lisa A. Newcomer	PO 22795 Settlement Agreement and Consent Judgmen	1,014.89	1,014.89
11829	5843 - Lisa Ryan and Danielle Potts	PO 22771 Settlement Agreement and Consent Judgmen	917.43	917.43
11830	5819 - Louis A. and Anne Marie Pisano	PO 22796 Settlement Agreement and Consent Judgmen	996.28	996.28
11831	5820 - Marcial and Mayra Mojena	PO 22797 Settlement Agreement and Consent Judgmen	1,125.37	1,125.37
11832	5837 - Martyn J. Daetwyler and Martha Dee	PO 22798 Settlement Agreement and Consent Judgmen	949.70	949.70
11833	5827 - Nicholas J. and Karen B. Candelori	PO 22799 Settlement Agreement and Consent Judgmen	868.91	868.91
11834	5824 - Peter G. and Elizabeth T. Mosteller	PO 22800 Settlement Agreement and Consent Judgmen	876.88	876.88
11835	5832 - Peter J. and Maria S. Nikolatos	PO 22801 Settlement Agreement and Consent Judgmen	1,096.74	1,096.74
11836	5835 - Richard A. and Lori J. Marchetti	PO 22802 Settlement Agreement and Consent Judgmen	927.29	927.29
11837	5829 - Richard and Marie Tomasso	PO 22803 Settlement Agreement and Consent Judgmen	680.04	680.04
11838	5826 - Richard E. and Jane Naipawer	PO 22804 Settlement Agreement and Consent Judgmen	839.90	839.90
11839	5825 - Richard G. and Janet G. Branco	PO 22805 Settlement Agreement and Consent Judgmen	915.00	915.00
11840	5846 - Ryan J. and Jill M. Ballard	PO 22806 Settlement Agreement and Consent Judgmen	942.07	942.07
11841	5859 - Shane F. and Susan Fleming	PO 22807 Settlement Agreement and Consent Judgmen	1,134.97	1,134.97
11842	5858 - Srikanth and Kavitha Jaikumar	PO 22808 Settlement Agreement and Consent Judgmen	1,208.46	1,208.46
11843	5848 - Steven and Courtney Szafran	PO 22809 Settlement Agreement and Consent Judgmen	961.73	961.73
11844	5849 - Steven P. and Michele A. SchAAF	PO 22810 Settlement Agreement and Consent Judgmen	952.67	952.67
11845	5861 - Tam and Roman Perez	PO 22770 Settlement Agreement and Consent Judgmen	875.75	875.75
11846	5860 - Timothy Nist and Margaret McCain	PO 22811 Settlement Agreement and Consent Judgmen	1,223.56	1,223.56
11847	5857 - Venu Nagali and Prathibha Potharlan	PO 22812 Settlement Agreement and Consent Judgmen	1,193.56	1,193.56
11848	5844 - William R. and Kristin M. DiPetro	PO 22813 Settlement Agreement and Consent Judgmen	839.22	839.22
TOTAL				45,184.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-38-480-100	JUDGMENTS; OTHER EXPENSES	45,184.04			
01-260-05-100	Due to Clearing/Claims			0.00	45,184.04
TOTALS FOR	CURRENT FUND	45,184.04	0.00	0.00	45,184.04

Total to be paid from Fund.01 CURRENT FUND 45,184.04

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 480					
	22805	Richard G. and Janet G. Branco	Richard G. and Janet G. Branco, residing	915.00	
	22789	Joseph and Hiedi Vizzoni	Joseph and Hiedi Vizzoni, residing at 17	1,053.17	
	22803	Richard and Marie Tomasso	Richard and Marie Tomasso, residing at 1	680.04	
	22813	William R. and Kristin M. DiPetro	William R. and Kristin M. DiPetro, resid	839.22	
	22809	Steven and Courtney Szafran	Steven and Courtney Szafran, residing at	961.73	
	22792	Kevin A. and Julie A. Sawchuk	Kevin A. and Julie A. Sawchuk, residing	917.49	
	22785	Jason and Christins Zubris	Jason and Christine Zubris, residing at	974.75	
	22784	Guatam J. and Bela G. Mankad	Guatam J. and Bela G. Mankad, residing a	978.33	
	22780	Curtis W. and Leslie D. Wyers	Curtis W. and Leslie D. Wyers, residing	905.35	
	22788	Jorge E. and Christine A. Villabon	Jorge E. and Christine A. Villabon, resi	1,042.62	
	22811	Timothy Nist and Margaret McCain	Timothy Nist and Margaret McCain, residi	1,223.56	
	22776	Armando and Diane Amendola	Armando and Diane Amendola, residing at	910.71	
	22796	Louis A. and Anne Marie Pisano	Louis A. and Anne Marie Pisano, residing	996.28	
	22810	Steven P. and Michele A. Schaaaf	Steven P. and Michele A. Schaaaf, residin	952.67	
	22812	Venu Nagali and Prathibha Potharlan	Venu Nagali and Prathibha Potharlan, r.	1,193.56	
	22777	Beeranna P. and Pramila Naik	Beeranna P. and Pramila Naik, residing a	1,224.80	
	22802	Richard A. and Lori J. Marchetti	Richard A. and Lori J. Marchetti, residi	927.29	
	22798	Martyn J. Daetwyler and Martha Dee	Martyn J. and Dee Martha Daewyler, resid	949.70	
	22793	Kevin M. and Margaret Mary Zola	Kevin M. and Margaret Mary Zola, residin	1,499.32	
	22778	Bryan and Karen Frantz	Bryan and Karen Frantz, residing at 29 W	961.99	
	22783	David W. and Colleen M. Herbert	David W. and Colleen M. Herbert, residin	1,072.93	
	22791	Keith B. and Jessloa P. Saltstein	Keith B. and Jessica P. Saltstein, who f	1,018.94	
	22807	Shane F. and Susan Fleming	Shane F. and Susan Fleming, residing at	1,134.97	
	22779	Craig S. and Lisa D. Kendall	Craig S. and Lisa D. Kendall, residing a	1,243.76	
	22797	Marcial and Mayra Mojena	Marcial and Mayra Mojena, residing at 26	1,125.37	
	22800	Srikanth and Kavitha Jaikumar	Srikanth and Kavitha Jaikumar, residing	1,208.46	
	22795	Lisa A. Newcomer	Lisa A. Newcomer, residing at 799 Wright	1,014.89	
	22790	Joseph Broski	Joseph Broski, residing at 28 Sherwood L	1,065.62	
	22787	Joel I. and Kara A. Steele	Joel I. and Kara A. Steele, residing at	1,204.10	
	22782	Danny Mohr and Leigh J. Povia	Danny Mohr and Leigh J. Povia, residing	787.56	
	22800	Peter G. and Elizabeth T. Mosteller	Peter G. and Elizabeth T. Mosteller, res	876.88	
	22806	Ryan J. and Jill E. Ballard	Ryan J. and Jill E. Ballard, residing at	942.07	
	22799	Nicholas J. and Karen B. Candelori	Nicholas J. and Karen B. Candelori, resi	868.91	
	22804	Richard E. and Jane Naipawer	Richard E. and Jane Naipawer, residing a	839.90	
	22772	Abdul and Hajira N. Razak	Abdul and Hajira N. Razaak, residing at 2	1,047.73	
	22774	Andrew G. and Lorrie A. Derboben	Andrew G. and Lorrie A. Derboben, residi	988.59	
	22775	Anthony S. and Mary P. Quinto	Anthony S. and Mary P. Quinto, residing	1,002.91	
	22801	Peter J. and Maria S. Nikolatos	Peter J. and Maria S. Nikolatos, residin	1,096.74	
	22786	Jason C. and Shannon Tiger	Jason C. and Shannon Tiger, residing at	926.83	
	22781	Daniel A. and Amanda K. Byard	Daniel A. and Amanda K. Byard, who forme	1,066.67	
	22794	Jeremy and Andrea Robinson	Kurt R. and Catherine M. Zelinsky, resid	989.37	
	22768	Chad and Amy Whyte	Chad and Amy Whyte, residing at 26 Belmo	1,135.33	
	22771	Lisa Ryan and Danielle Potts	Lisa Ryan and Danielle Potts, residing a	917.43	
	22770	Tami and Roman Perez	Tami and Roman Perez, who formerly resid	875.75	
	22773	Abbey True Harris and Brian Baumley	Abbey True Harris and Brian Baumley, res	924.75	
01-201-38-480-101		Judgements by Court Order	TOTAL FOR ACCOUNT		45,184.04
TOTAL for DEPARTMENT 480					45,184.04

List of Bills - CLEARING/CLAIMS ACCOUNT

Check #	Vendor	Description	Payment	Check Total
11849	5882 - Adam A. Wainwright	PO 22971 Streets and Roads and Vehicle Maintenance	725.00	725.00
11850	5935 - Advance Auto Parts Store # 1657	PO 22988 EMS	131.44	131.44
11851	6130 - Amazon Capital Services	PO 22922 Police, Construction and Building and Gr	117.22	
		PO 22922 Police, Construction and Building and Gr	18.30	
		PO 22987 Building and Grounds	393.67	
		PO 23021 Police	47.14	576.33
11852	6007 - American Bituminous Company	PO 22964 Roads	136.50	136.50
11853	4880 - ANJR	PO 22967 Recycle	99.00	99.00
11854	6097 - Associated Imaging Solution Inc.	PO 23015 Copier - Additional Images	10.08	10.08
11855	5461 - ATLANTIC TACTICAL	PO 22715 Police	306.95	306.95
11856	5461 - ATLANTIC TACTICAL	PO 22834 Police - Campbell	1,145.20	1,145.20
11857	5251 - B & H	PO 22652 Safety	4,519.10	4,519.10
11858	5889 - Blue360 Media	PO 22525 Police	358.70	358.70
11859	3039 - Bordentown Township	PO 22974 Animal Control Services for Period: 2/1	1,615.00	1,615.00
11860	6038 - Bowman & Company	PO 23002 Audit	13,755.40	13,755.40
11861	3070 - BURLCOJIF	PO 23003 BURLCO JIF Insurance Fund Year 2021 - FI	133,953.00	133,953.00
11862	3073 - Burlington Co, Solid Waste Depart.	PO 22325 Landfill	27,540.23	27,540.23
11863	3079 - Burlington County Animal & Rabies	PO 22973 Care and Treatment of Animals	60.00	60.00
11864	3078 - Burlington County Treasurer	PO 23014 5 % PILOT PAYMENT TO COUNTY - Margolis -	5,363.91	5,363.91
11865	3082 - Byer Look Shop	PO 22950 Building and Grounds	25.00	25.00
11866	4358 - Central Jersey Equipment, LLC	PO 22911 Vehicle Maintenance	7.15	7.15
11867	6259 - Central Jersey Power Equipment	PO 22956 Parks	700.86	700.86
11868	6103 - CNS Cleaning Company	PO 22329 General Janitorial Cleaning Services As	1,170.00	1,170.00
11869	4472 - Comcast	PO 22320 Internet Service - Municipal Complex	284.33	284.33
11870	4472 - Comcast	PO 22321 Internet Service - Police	196.30	196.30
11871	3077 - Courier Times	PO 22982 Advertising	690.84	690.84
11872	3077 - Courier Times	PO 23038 Advertising	1,062.68	1,062.68
11873	6064 - DE LAGE LANDEN FINANCIAL SERVICES	PO 22962 Copier Machine Rental	938.00	
		PO 22989 Copier Machine Rental	193.07	
		PO 22989 Copier Machine Rental	198.46	1,329.53
11874	5650 - DEJANA Truck & Utility Equipment Co	PO 22463 Stake Body Sides	5,265.00	5,265.00
11875	5212 - Direct Energy Business	PO 22953 Natural Gas	869.55	869.55
11876	6315 - Eastbound Auto / Power Equipment	PO 23001 Parks	359.99	359.99
11877	6270 - EDF Energy Services, LLC	PO 22963 Electricity Usage	3,475.53	3,475.53
11878	3250 - ELAINE FORTIN	PO 22283 Tax Collector	253.75	253.75
11879	4975 - EMR Power Systems, LLC	PO 22993 Building and Grounds - EMS Building Gene	817.96	817.96
11880	4592 - Environmental Resolutions, Inc.	PO 22959 Professional Services	2,662.50	2,662.50
11881	4592 - Environmental Resolutions, Inc.	PO 23017 Professional Services	225.00	225.00
11882	4592 - Environmental Resolutions, Inc.	PO 23020 Professional Services	600.00	600.00
11883	5080 - Epic System Group	PO 23012 Internet Only Monitoring - Panic Alarm S	71.79	71.79
11884	5659 - Flynn's Electric Inc	PO 22729 Building and Grounds - Light Replacement	1,800.00	1,800.00
11885	3297 - Franklin Fire Company	PO 22945 Aid to Franklin Fire Company	60,000.00	60,000.00
11886	6310 - Hainesport Enterprises, Inc.	PO 22913 Vehicle Maintenance - Streets and Roads	6,310.26	6,310.26
11887	6101 - Henry Schein, Inc.	PO 22925 EMS	89.31	
		PO 22940 EMS	23.40	
		PO 22991 EMS	68.58	181.29
11888	3376 - Harman's Trucking, Inc.	PO 22928 Streets and Roads	34.80	
		PO 22998 Streets and Roads	933.65	
		PO 23019 Streets and Roads	1,675.83	2,643.68
11889	3388 - Home Depot Credit Services	PO 22997 Building and Grounds and OEM	646.93	646.93
11890	4596 - J III Electronics, Inc.	PO 23000 Security Monitoring	120.00	120.00
11891	3425 - James D. Fattorini	PO 22941 Public Defender April 2021 to June 2021	3,750.00	
		PO 22941 Public Defender April 2021 to June 2021	1,250.00	5,000.00
11892	5605 - Jennifer Kelly, PH.D., LLC	PO 23007 Police - Medical Testing	425.00	425.00
11893	6265 - JESCO	PO 22917 Ordinance 2021-9 Capital Improvements- Re	92,050.02	92,050.02
11894	6063 - Jim's Auto Body	PO 22910 Construction	304.70	304.70
11895	6041 - JPMonzo Municipal Consulting, LLC	PO 22923 ARP Funding Webinar	50.00	50.00
11896	6314 - KeyTech	PO 22969 Core Sampling - White Pine and Railroad	3,000.00	3,000.00
11897	3512 - Language Services Associates	PO 23022 Interpreting By Phone	39.90	39.90
11898	6292 - Lawn Connection	PO 22701 Parks - Lawn Care	2,065.00	
		PO 22939 Streets and Roads - Guard Rail Spraying	1,175.00	3,240.00
11899	6263 - Legends At Mansfield Homeowners	PO 22282 Tax Overpayments	6.64	6.64
11900	4446 - M & N SALES CO., INC.	PO 22872 Building and Grounds	650.00	650.00
11901	6102 - Mac Medical Gases, Inc.	PO 23032 EMS	31.00	31.00
11902	6106 - Malamut and Associates LLC	PO 22949 General Legal - Thru May 31, 2021	2,310.00	2,310.00
11903	4576 - Matthew Bender & Co Inc	PO 22552 Subscription Renewal - Construction	219.22	219.22
11904	3601 - MCANU	PO 23023 Clerk	175.00	175.00
11905	3618 - MGH Printing Solutions	PO 22912 Tax Collector	545.50	545.50
11906	6039 - Michael Ducar	PO 23027 Redemption of Tax Lien 18-00002	21,818.34	21,818.34
11907	5662 - Michael Fitzpatrick	PO 23041 Administration	240.00	240.00

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Check#	Vendor	Description	Payment	Check Total
11908	6264 - Middlesex Welding	PO 22271 Building and Grounds	15.90	
		PO 22947 Building and Grounds	639.74	655.64
11909	5908 - NAPA Auto Parts	PO 22908 Vehicle Maintenance	35.97	
		PO 22996 Vehicle Maintenance	13.49	
		PO 23039 Streets and Roads	63.99	113.45
11910	3735 - Networks Plus	PO 22764 IT Contract - Resolution 2021-5-8	1,582.00	
		PO 23018 Telephone	1,156.52	
		PO 23037 Domain Name Renewal	30.00	2,768.52
11911	3680 - NEW JERSEY AMERICAN WATER	PO 23045 Water Bill	4,028.49	
		PO 23045 Water Bill	2,048.95	
		PO 23046 Water Bill	983.96	7,061.40
11912	5715 - NJ Advance Media	PO 22955 Advertising - JUNE	712.78	712.78
11913	3759 - NJ Depart. of Community Affairs	PO 23011 Second Quarter 2021 DCA Fees	63,393.00	63,393.00
11914	3813 - Northern Burlington Regional	PO 22924 Vehicle Maintenance - Police	741.32	741.32
11915	3813 - Northern Burlington Regional	PO 23006 June 2021 Fuel Usage	4,805.87	4,805.87
11916	3813 - Northern Burlington Regional	PO 23024 Vehicle Maintenance - Police	5,234.59	5,234.59
11917	3850 - Parker McCay, P.A.	PO 22990 Prosecutor - June	7,120.00	7,120.00
11918	5568 - PARRY PERFECT RENTALS	PO 23040 Special Events	72.50	72.50
11919	4583 - Phoenix Advisors, LLC	PO 23030 Financial Advisor Services - Quarter End	1,000.00	1,000.00
11920	5640 - Police and Sheriff's Press	PO 22936 Police	17.55	
		PO 23010 Police	17.55	35.10
11921	5048 - Power DMS	PO 22942 Police	319.88	319.88
11922	6112 - PRIME & MUEHL	PO 22951 General Legal and COAH - APRIL 2021	5,557.34	
		PO 22951 General Legal and COAH - APRIL 2021	13,921.50	
		PO 22999 General Legal and COAH - MAY 2021	4,657.50	
		PO 22999 General Legal and COAH - MAY 2021	9,720.00	33,856.34
11923	3237 - Primpoint Payroll Services	PO 22934 Time and Labor Management Fee	217.60	217.60
11924	3237 - Primpoint Payroll Services	PO 23029 Time and Labor Management Fee	217.60	217.60
11925	5477 - Print and Mail Communications LLC	PO 22930 Police and Tax/Collector - Estimated Tax	1,683.60	1,683.60
11926	3925 - PSE&S CO.	PO 22929 Recreation and Street Lighting Fieldcres	332.31	
		PO 23025 Electric & Gas May 2021	12,700.49	13,112.80
11927	3925 - PSE&S CO.	PO 23025 Electric & Gas May 2021	170.13	
		PO 23043 Recreation and Street Lighting Fieldcres	648.65	818.78
11928	4085 - R.W. Fire Corp.	PO 22994 EMS	164.79	164.79
11929	3961 - Raymond Coleman & Heindold, LLP	PO 23013 General Planning Board Matters	494.50	494.50
11930	5716 - Ready Refresh	PO 22331 Water Cooler for Municipal Complex	53.83	53.83
11931	3986 - REMINGTON, VERNICK & ARANGO	PO 20959 Improvements to Railroad Avenue (from US	310.25	
		PO 21788 Tax Assessor - Tax Maps	2,451.00	
		PO 22508 2021 General Engineering Services	7,382.77	
		PO 22690 Mansfield Road East Phase III as per Res	8,516.91	
		PO 23044 Additional Billing on Mansfield Road East	106.50	18,767.43
11932	6113 - Republic Services Inc.	PO 22327 Trash Collection Contract per Resolution	19,889.92	19,889.92
11933	5992 - Rowan College at Burlington County	PO 22878 Police	172.96	172.96
11934	5202 - Rutgers, The State University of NJ	PO 22696 Planning & Zoning Conference	135.00	135.00
11935	6290 - Shawcook Inc.	PO 22653 Building and Grounds	6,595.00	6,595.00
11936	4158 - State of NJ, Dept of Health	PO 23016 May and June 2021 Dog License	49.80	49.80
11937	5234 - Surfphone	PO 23047 Telephone	95.21	95.21
11938	6035 - T.R Beamish of Make The Call	PO 22927 Umpire Fees	100.00	100.00
11939	4208 - Tedan T/A Burlington Cleaners	PO 22322 Dry Cleaning Police	273.80	273.80
11940	5482 - TERMINIX PROCESSING CENTER	PO 22970 Buildings & Grounds - Municipal Complex	230.00	230.00
11941	6311 - The Platt Law Group, P.C.	PO 22948 Special COAH Counsel - Tower Gate Associ	525.00	525.00
11942	6288 - Tom Brennan Software	PO 22626 Police	297.00	297.00
11943	5987 - Tozour Energy Systems, Inc.	PO 22323 Building and Grounds	1,583.00	
		PO 22972 Building and Grounds	963.88	
		PO 23033 Building and Grounds	621.58	3,168.46
11944	5950 - TransUnion	PO 22235 Police	75.00	75.00
11945	4272 - Trap Rock Industries LLC	PO 22980 Streets and Roads	304.43	304.43
11946	4286 - TRENTON JOB	PO 22978 Police	95.00	95.00
11947	5734 - Triad Associates	PO 22954 Professional Services	495.00	495.00
11948	4314 - U.P.S.	PO 22992 Police	46.72	46.72
11949	4312 - Upbeat	PO 22894 Clean Communities	668.55	668.55
11950	4328 - VCI EMERGENCY VEHICLE, INC.	PO 22946 EMS	192.00	192.00
11951	4333 - VERIZON	PO 22944 Telephone	155.88	
		PO 22944 Telephone	60.57	216.45
11952	4336 - VERIZON WIRELESS	PO 22943 Wireless Communication	1,206.48	1,206.48
11953	4336 - VERIZON WIRELESS	PO 23035 Wireless Communication	1,209.49	1,209.49
11954	4726 - Vermeer North Atlantic	PO 22895 Roads - Chipper	2,986.84	2,986.84
11955	5468 - Virtua Medical Group, P.A.	PO 22961 Public Health - Respirator	81.00	81.00
11956	5468 - Virtua Medical Group, P.A.	PO 23031 Public Health - Respirator	115.35	115.35

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Check#	Vendor	Description	Payment	Check Total
11957	4352 - Vital Communications	PO 23034 Tax System - Assessor	236.00	236.00
11958	4790 - W.B. Mason Co., Inc.	PO 22926 Office Supplies	170.32	
		PO 22926 Office Supplies	56.72	
		PO 22958 Office Supplies	83.64	310.68
11959	6200 - Wilson Plumbing & Heating	PO 22297 Building and Grounds - Firehouse	2,445.00	
		PO 23042 Building and Grounds	347.00	2,792.00
TOTAL				618,155.54

Summary By Account

ACCOUNT#	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-210-000	Payments in Lieu of Taxes (PILOT)			5,363.91	
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	270.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	2,346.48			
01-201-20-130-100	FINANCIAL ADMINISTRATION: OTHER EXPENSES:	7,884.20			
01-201-20-135-100	AUDIT SERVICES: OTHER EXPENSES:	8,938.40			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	1,842.60			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	529.75			
01-201-20-155-100	LEGAL SERVICES: OTHER EXPENSES:	25,951.50			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	16,006.18			
01-201-20-166-100	JIF SAFETY: OTHER EXPENSES	4,519.10			
01-201-21-180-100	PLAN: OTHER EXPENSES:	1,005.12			
01-201-23-210-100	LIABILITY INS: OTHER EXPENSES	46,969.52			
01-201-23-215-100	WORKERS COMPENSATION INS: OTHER EXPENSES	86,983.48			
01-201-25-240-100	POLICE: OTHER EXPENSES:	4,789.11			
01-201-25-252-100	EMERGENCY MANAGEMENT: OTHER EXPENSES:	351.70			
01-201-25-255-100	AID TO FIRE COMPANY: OTHER EXPENSES	60,000.00			
01-201-25-261-100	EMS: OTHER EXPENSES	212.29			
01-201-25-275-100	PROSECUTOR: OTHER EXPENSES:	2,848.00			
01-201-26-290-100	STREET AND ROAD: OTHER EXPENSES	4,759.61			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	19,889.92			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	18,837.59			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	16,106.84			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	196.35			
01-201-27-335-100	ENVIRONMENTAL HEALTH: OTHER EXPENSES	228.90			
01-201-28-370-100	RECREATION: OTHER EXPENSES	329.74			
01-201-28-375-100	PARK MAINTENANCE- OTHER EXPENSES	3,162.82			
01-201-31-430-100	ELECTRICITY	5,960.37			
01-201-31-435-100	STREET LIGHTING	12,146.16			
01-201-31-440-100	TELEPHONE	4,304.21			
01-201-31-445-100	WATER:	5,012.45			
01-201-31-447-100	PETROLEUM PRODUCTS:	4,805.87			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	27,540.23			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,467.36			
01-201-43-491-010	INTERLOCAL Springfield Court	712.00			
01-201-43-491-020	INTERLOCAL Southampton Court	3,560.00			
01-201-43-491-200	INTERLOCAL Southampton Court	21.00			
01-201-44-901-100	CAPITAL IMPROVEMENT FUND	5,265.00			
01-203-20-165-100	(2020) ENGINEERING SERVICES: OTHER EXPENSES:		310.25		
01-205-55-000	Tax Over Payments			6.64	
01-260-05-100	Due to Clearing, Claims			0.00	435,703.99
01-286-55-009	Reserve for Tax Sale Redemption			21,818.34	
01-286-55-016	Reserve for Tax Maps			2,451.00	
TOTALS FOR	CURRENT FUND	405,753.85	310.25	29,639.89	435,703.99
02-260-05-100	Due to Clearing/Claims			0.00	3,668.55
02-286-54-000-170	Reserve: Clean Communities			668.55	
02-286-54-000-275	Reserve: NJDOT White Pine Road			1,500.00	
02-286-54-000-277	Reserve: NJDOT Railroad Avenue			1,500.00	
TOTALS FOR	STATE AND FEDERAL GRANT	0.00	0.00	3,668.55	3,668.55

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-20-191-400	Ord 2021-9 Various Capital Improvements			92,050.02	
04-260-05-100	Due to Clearing/Claims			0.00	92,050.02
TOTALS FOR	CAPITAL FUND	0.00	0.00	92,050.02	92,050.02
12-201-30-100-300	Clindes	1,675.00			
12-260-05-100	Due to Clearing/Claims			0.00	1,724.80
12-291-55-000-000	Due to State of NJ for Licenses			49.80	
TOTALS FOR	ANIMAL CONTROL	1,675.00	0.00	49.80	1,724.80
14-201-20-100-0	Baseball Supplies	100.00			
14-260-05-100	Due to Clearing/Claims			0.00	100.00
TOTALS FOR	RECREATION REVENUE TRUST	100.00	0.00	0.00	100.00
15-260-05-100	Due to Clearing/Claims			0.00	3,750.00
15-286-56-000-000	Reserve for Public Defender			3,750.00	
TOTALS FOR	PUBLIC DEFENDER TRUST	0.00	0.00	3,750.00	3,750.00
16-201-30-100-0	Field Day Project	72.50			
16-260-05-100	Due to Clearing/Claims			0.00	72.50
TOTALS FOR	SPECIAL EVENTS TRUST	72.50	0.00	0.00	72.50
18-201-20-100-0	Office Supplies	170.32			
18-201-20-100-2	Books and Publications	237.52			
18-201-20-100-5	Vehicle Maintenance	304.70			
18-201-20-100-7	Office Equipment	193.07			
18-201-20-109-9	Miscellaneous	10.08			
18-260-05-100	Due to Clearing/Claims			0.00	64,308.69
18-291-56-000-000	Due to State- DCA Training Fees			63,393.00	
TOTALS FOR	CONSTRUCTION CODE TRUST	915.69	0.00	63,393.00	64,308.69
20-260-05-100	Due to Clearing/Claims			0.00	14,497.34
20-286-56-000-000	Reserve for COAH Expenditures			14,497.34	
TOTALS FOR	COAH TRUST	0.00	0.00	14,497.34	14,497.34
30-201-30-100-200	PLANT OPERATIONS:OTHER EXPENSES	2,279.65			
30-260-05-100	Due to Clearing/Claims			0.00	2,279.65
TOTALS FOR	SEWER UTILITY OPERATING	2,279.65	0.00	0.00	2,279.65

Total to be paid from Fund 01 CURRENT FUND	435,703.99
Total to be paid from Fund 02 STATE AND FEDERAL GRANT	3,668.55
Total to be paid from Fund 04 CAPITAL FUND	92,050.02
Total to be paid from Fund 12 ANIMAL CONTROL	1,724.80
Total to be paid from Fund 14 RECREATION REVENUE TRUST	100.00
Total to be paid from Fund 15 PUBLIC DEFENDER TRUST	3,750.00
Total to be paid from Fund 16 SPECIAL EVENTS TRUST	72.50
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	64,308.69
Total to be paid from Fund 20 COAH TRUST	14,497.34
Total to be paid from Fund 30 SEWER UTILITY OPERATING	2,279.65

618,155.54

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
		22282 Legends At Mansfield Homeowners	Block 25, Lot 7	1.66	
		22282 Legends At Mansfield Homeowners	Block 25.01, Lot 1	1.66	
		22282 Legends At Mansfield Homeowners	Block 25.01, Lot 9	1.66	
		22282 Legends At Mansfield Homeowners	Block 25.02, Lot 17	1.66	
01-205-55-000		Tax Over Payments	TOTAL FOR ACCOUNT		6.64
TOTAL for DEPARTMENT 000					6.64
DEPARTMENT 009					
		23027 Michael Ducar	Redemption of Tax Lien 18-00002 Block 15	7,472.52	
		23027 Michael Ducar	4% Redemption Penalty	217.78	
		23027 Michael Ducar	Recording Fee	53.00	
		23027 Michael Ducar	Search Fee	12.00	
		23027 Michael Ducar	Sub Taxes (7/21/2021)	10,825.71	
		23027 Michael Ducar	Interest to 7/21/2021	3,237.33	
01-286-55-009		Reserve for Tax Sale Redemption	TOTAL FOR ACCOUNT		21,818.34
TOTAL for DEPARTMENT 009					21,818.34
DEPARTMENT 016					
		21788 REMINGTON, VERNICK, & ARANGO	JOB#0318T308-12 Professional Services Thr	2,451.00	
01-286-55-016		Reserve for Tax Maps	TOTAL FOR ACCOUNT		2,451.00
TOTAL for DEPARTMENT 016					2,451.00
DEPARTMENT 100					
		23037 Networks Plus	Domain Name Renewal - Annual Domain Rens	30.00	
		23041 Michael Fitzpatrick	GoToMyPC Personal 1-PC Annual - Annual	240.00	
01-201-20-100-159		AGE; Data Proc Equip/Maint	TOTAL FOR ACCOUNT		270.00
TOTAL for DEPARTMENT 100					270.00
DEPARTMENT 120					
		23038 Courier Times	CLERK - SPEC MTG 6-23 ACTIVE ACQUISITION	59.56	
		23038 Courier Times	CLERK - INTENT TO AWARD JESCO - 6/7/2021	49.90	
		23038 Courier Times	CLERK - ORD 2021-11 NJ AMERICAN WATER -	54.50	
		23038 Courier Times	CLERK - TAX SALE - 6/17/2021 - ORDER #10	58.64	
		23038 Courier Times	CLERK - TAX SALE - 6/24/2021 - ORDER #10	38.64	
		23038 Courier Times	CLERK - H-GAC CONTRACT - 6/20/2021 - ORD	49.90	
		23038 Courier Times	CLERK - ORDS 2021-12,13,14 MTG 7-21 - 6/	71.06	
		23038 Courier Times	CLERK - ADOPTED ORD 2021-10 CANNABIS - 6	45.76	
		23038 Courier Times	CLERK - RES 2021-6-6 PURCHASE AMBULANCE	106.48	
		23038 Courier Times	CLERK - RES 2021-6-3 ACQUISITION OF F250	74.74	
		23038 Courier Times	CLERK - RES 2021-6-2 2 FLOW - SALT TRUCK	77.04	
		23038 Courier Times	CLERK - RES 2021-6-4 REQUIRED DISCLOSURE	92.22	
		23038 Courier Times	CLERK - RES 2021-6-5 PURCHASE OF BACHOE	99.50	
		23038 Courier Times	CLERK - INTENT TO AWARD - VCI - 6/7/2021	50.36	
		22955 NJ Advance Media	CLERK - Township of Mansfield County of	25.23	
		22955 NJ Advance Media	CLERK - Resolution 2021-6-6 - June 22, 2	82.42	
		22955 NJ Advance Media	CLERK - Resolution 2021-6-3 - June 22, 2	71.11	
		22955 NJ Advance Media	CLERK - Resolution 2021-6-2 - June 22, 2	71.98	
		22955 NJ Advance Media	CLERK - Resolution 2021-6-4 - June 22, 2	76.33	
		22955 NJ Advance Media	CLERK - Resolution 2021-6-5 - June 22, 2	80.68	
		22955 NJ Advance Media	CLERK - Ordinance 2021-10 2nd Reading -	45.01	
		22955 NJ Advance Media	CLERK - Ordinance 2021-12, 13, 14 - Jun	62.41	
		22955 NJ Advance Media	CLERK - Special Meeting - June 8, 2021 -	64.44	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
	22955	NJ Advance Media	CLERK - Bids Legal/Contracts Award Notic	25.23	
	22982	Courier Times	CLERK - BOND ORD 2021-8 - MAY 10, 2021 -	145.58	
	22982	Courier Times	CLERK - ORDS 2021-10 AND 11 MTG 6-16 - M	62.78	
	22982	Courier Times	CLERK - BOND ORD 2021-9 - MAY 23, 2021 -	135.46	
	22958	W.B. Mason Co., Inc.	Tape, Correction, 1Pk - Sales Order #811	18.99	
	22958	W.B. Mason Co., Inc.	PPR, 8.5x11, 30Recy, 20lb - Item #WBM20030	60.70	
01-201-20-120-121		CLERK: Advertising	TOTAL FOR ACCOUNT		1,956.73
	23023	MCANJ	Linda Semus: Membership Type: Full	100.00	
	23023	MCANJ	Ashley Jolly: Membership Type: Associate	75.00	
01-201-20-120-144		CLERK: Dues	TOTAL FOR ACCOUNT		175.00
	22962	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513244700 - Sharp/MX-405	214.75	
01-201-20-120-158		CLERK: Other Equip/Supplies	TOTAL FOR ACCOUNT		214.75
TOTAL for DEPARTMENT 120					2,346.48
DEPARTMENT 130					
	23030	Phoenix Advisors, LLC	Financial Advisor to Mansfield Township	1,000.00	
01-201-20-130-129		FIN: Other Contractual Items	TOTAL FOR ACCOUNT		-1,000.00
	22923	JPMonzo Municipal Consulting, LLC	ARP Funding...Permitted and Non-Permitte	50.00	
01-201-20-130-142		FIN: Education & Training	TOTAL FOR ACCOUNT		50.00
	22764	Networks Plus	INVOICE DATED 7/1/2021 - INVOICE #6087	1,582.00	
01-201-20-130-159		FIN: Data Proc Equip/Maint	TOTAL FOR ACCOUNT		1,582.00
	23029	Prinpoint Payroll Services	Time and Labor Management Fee - Invoice	217.60	
	22934	Prinpoint Payroll Services	Time and Labor Management Fee - Invoice	217.60	
01-201-20-130-160		FIN: Payroll Costs	TOTAL FOR ACCOUNT		435.20
	23002	Bowman & Company	Progress Bill #2 in Connection With the	4,817.00	
01-201-20-130-299		FIN: Miscellaneous	TOTAL FOR ACCOUNT		4,817.00
TOTAL for DEPARTMENT 130					7,884.20
DEPARTMENT 135					
	23002	Bowman & Company	Progress Bill #2 in Connection With the	8,938.40	
01-201-20-135-299		AUDIT: Miscellaneous	TOTAL FOR ACCOUNT		8,938.40
TOTAL for DEPARTMENT 135					8,938.40
DEPARTMENT 145					
	22930	Print and Mail Communications LLC	True Up for Postage (Paid for 4,350 and	-187.20	
	22930	Print and Mail Communications LLC	Letter Print 8.5 x 11 Inch Simplex Inset	314.72	
	22930	Print and Mail Communications LLC	Fold Duplex Letter	157.36	
	22930	Print and Mail Communications LLC	Fold and Insert 4 Bill With Additional I	314.72	
	22930	Print and Mail Communications LLC	Pick-Up	40.00	
01-201-20-145-122		TAX C: Postage	TOTAL FOR ACCOUNT		639.60
	22930	Print and Mail Communications LLC	#10 Window Envelopes in 1 Color	189.00	
	22912	MGL Printing Solutions	Tax Payment Sticker NJ - Invoice #180990	184.50	
	22912	MGL Printing Solutions	Estimated Tax Bill 3-Up - Original	186.00	
	22912	MGL Printing Solutions	Estimated Tax Bill 3-Up - Advice	124.00	
	22912	MGL Printing Solutions	Shipping and Handling	51.00	
01-201-20-145-123		TAX C: Printing & Binding	TOTAL FOR ACCOUNT		734.50
	22283	ELAINE FORTIN	JUNE HOURS 2021 (7.25 HOURS @ \$35.00 = \$	253.75	
01-201-20-145-142		TAX C: Education & Training	TOTAL FOR ACCOUNT		253.75
	22962	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9513223700 - Sharp/MX-405	214.75	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
01-201-20-145-299		TAX C: Miscellaneous	TOTAL FOR ACCOUNT		214.75
TOTAL for DEPARTMENT 145					1,842.60
DEPARTMENT 150					
01-201-20-150-159		23034 Vital Communications TAX A: Data Prod Equip/Maint	Tax System - Billing Period June 2021 - TOTAL FOR ACCOUNT	236.00	236.00
01-201-20-150-299		22962 DE LAGE LANDEN FINANCIAL SERVICES TAX A: Miscellaneous	Serial Number #9500620300 - Sharp/MK-M30 TOTAL FOR ACCOUNT	293.75	293.75
TOTAL for DEPARTMENT 150					529.75
DEPARTMENT 155					
01-201-20-155-280		22999 PRIME & TUVEL 22999 PRIME & TUVEL 22949 MaLamut and Associates LLC 22951 PRIME & TUVEL 22951 PRIME & TUVEL 22951 PRIME & TUVEL LEGAL: General Legal.	GENERAL LEGAL - (53.95 Hours @ \$180.00/h GENERAL LEGAL - (0.1 Hours @ \$90.00/hr = Mansfield Township - Labor - File Number GENERAL LEGAL - (53.0 Hours @ \$180.00/hr GENERAL LEGAL - (6.6 Hours @ \$230.00/hr GENERAL LEGAL - (10.45 Hours @ \$230.00/h TOTAL FOR ACCOUNT	9,711.00 9.00 2,310.00 9,540.00 1,978.00 2,403.50	25,951.50
TOTAL for DEPARTMENT 155					25,951.50
DEPARTMENT 165					
01-201-20-165-127		22508 REMINGTON, VERNICK & ARANGO 22508 REMINGTON, VERNICK & ARANGO 22600 REMINGTON, VERNICK & ARANGO 22600 REMINGTON, VERNICK & ARANGO 23044 REMINGTON, VERNICK & ARANGO ENG: General	Professional Services Thru 5/31/2021 - I Professional Services Thru 6/30/2021 - I Professional Services Through May 31, 20 Professional Services Through June 30, 2 JOB#0318T304-10 - FY'2016 NJFOT Municipa TOTAL FOR ACCOUNT	3,511.00 3,871.77 4,498.50 4,018.41 106.60	16,006.18
01-203-20-165-127		20959 REMINGTON, VERNICK & ARANGO (2020) ENG: General	JOB30318T310-16 Professional Services Th TOTAL FOR ACCOUNT	310.25	310.25
TOTAL for DEPARTMENT 165					16,316.43
DEPARTMENT 166					
01-201-20-166-299		22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H 22652 B & H Miscellaneous	Hikvision 16-Channel NVR w/16 Port PoE-N Seagate Ironwolf 8TB 3.5" Internal Nas D Fearstone Cat6 Snagless Patch Cable - 1' Trendnet Professional Impact Punch Down Ubiquiti UniFi Dream Machine Pro/Reg Ubiquiti Tough Cable Level 1 1000' Box/R Trendnet 24-Port Cat5/5E Unshielded Patc Platinum EZ-RJ45 Combo 24 w/PN100004/24- Platinum EZ-RJ45 Shield CAT5E STRN-RLF/ Hikvision 8MP Otdr ir Fixed Network Bull Hikvision 4MP IR Fixed Dome Network Came Hikvision Four-Door Network Access Contr TOTAL FOR ACCOUNT	352.75 181.29 31.20 17.63 371.42 321.42 29.39 66.60 21.58 617.25 1,528.67 979.90	4,519.10
TOTAL for DEPARTMENT 166					4,519.10

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
	22982	Courier Times	PLAN - SPEC WORK SESSION JULY 5-24 - MAY	64.16	
	22982	Courier Times	CLERK - RES 2021-5-8 AND RES 2021-5-19	44.84	
	22982	Courier Times	PLAN - PB RES 2021-4-9 - MAY 27, 2021 -	41.62	
01-201-21-180-121		PLAN: Advertising	TOTAL FOR ACCOUNT		150.62
	23013	Raymond Coleman & Heindol, LLP	General Planning Board Matters (April 20	494.50	
	23017	Environmental Resolutions, Inc.	For Professional Services Rendered From J	225.00	
01-201-21-180-127		PLAN: Legal Services	TOTAL FOR ACCOUNT		719.50
	22696	Rutger, The State University of NJ	Current Issues in Planning and Zoning Co	135.00	
01-201-21-180-141		PLAN: Conferances & Meetings	TOTAL FOR ACCOUNT		135.00
TOTAL for DEPARTMENT 180					1,005.12
DEPARTMENT 210					
	23014	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	1,392.04	
	23014	Burlington County Treasurer	5 % PILOT PAYMENT TO COUNTY - Margolis P	3,971.87	
01-192-08-210-000		Payments in Lieu of Taxes (PILOT)	TOTAL FOR ACCOUNT		5,363.91
	23003	BURLECOJIF	Fund Year 2020 - Liability @ 35.26% - Fi	46,969.52	
01-201-23-210-206		LIABINS: Liability Insurance	TOTAL FOR ACCOUNT		46,969.52
TOTAL for DEPARTMENT 210					52,333.43
DEPARTMENT 215					
	23003	BURLECOJIF	Fund Year 2021 - Workers' Compensation A	86,983.48	
01-201-23-215-201		WCOMP: Workers Compensation	TOTAL FOR ACCOUNT		86,983.48
TOTAL for DEPARTMENT 215					86,983.48
DEPARTMENT 240					
	22992	U.P.S.	June 7, 2021 - Next Day Air Commercial -	40.92	
	22992	U.P.S.	June 8, 2021 - Future Day Pickup - Web R	5.80	
01-201-25-240-122		POLICE: Postage	TOTAL FOR ACCOUNT		46.72
	22525	Blue360 Media	2021 NJ Criminal Law and Motor Vehicle H	360.00	
	22525	Blue360 Media	Discount	-39.10	
	22525	Blue360 Media	Shipping and Handling	37.80	
01-201-25-240-133		POLICE: Books & Publications	TOTAL FOR ACCOUNT		358.70
	22922	Amazon Capital Services	Expo 86674K Low-Odor Dry Erase Markers,	6.60	
	22922	Amazon Capital Services	Expo Low Odor Chisel Point Dry Erase Mar	4.99	
	22922	Amazon Capital Services	Strapworks Heavyduty Polypropylene Webbi	17.07	
	22922	Amazon Capital Services	Amazon Basics Plastic Clipboards with Me	18.99	
	22922	Amazon Capital Services	Amazon Basics 48 Pack AA High Performanc	11.99	
	22922	Amazon Capital Services	Amazon Basics 8 Pack 9 Volt Performance	11.82	
	22922	Amazon Capital Services	Amazon Basics 36 Pack AAA High Performan	8.79	
	22958	W.B. MasonCo., Inc.	Folder, Hang, 1/5 Cut, LTR, 25 (#4425) -	3.95	
01-201-25-240-136		POLICE: Office Supplies	TOTAL FOR ACCOUNT		84.20
	22322	Tedan T/A Burlington Cleaners	Police Dry Cleaning - Statement Date:	273.80	
01-201-25-240-143		POLICE: Dry Cleaning	TOTAL FOR ACCOUNT		273.80
	22962	DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #9510861400 - Sharp/MX-405	214.75	
01-201-25-240-153		POLICE: Office Equipment	TOTAL FOR ACCOUNT		214.75
	23007	Jennifer Kelly, PH.D., LLC	PEPE - Liming, M. - Invoice #1PEPE	425.00	
01-201-25-240-154		POLICE: Medical Testimy	TOTAL FOR ACCOUNT		425.00
	22926	W.B. MasonCo., Inc.	WATER - Rental Fee, - Invoice #IS1284631	0.95	
	22926	W.B. MasonCo., Inc.	Water, 5 Gallon	35.76	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	22715	ATLANTIC TACTICAL	Defense Technology 56833 MK-3 1.3% OC -	252.80	
	22715	ATLANTIC TACTICAL	Defense Technology 54391 MK-3 Inert - Tu	54.15	
	22834	ATLANTIC TACTICAL	SX Level IIIA, A7 - Male Panel Set	980.00	
	22834	ATLANTIC TACTICAL	Safariland M Concealable Carrier	92.40	
	22834	ATLANTIC TACTICAL	Protach IMPAC-HT Special Threat	72.80	
	22930	Print and Mail Communications LLC	Mansfield Trifold Brochure to be Include	855.00	
	23010	Police and Sheriff's Press	ID Card - MICHAEL LIMING- Invoice #14953	15.00	
	23010	Police and Sheriff's Press	Shipping	2.55	
	23021	Amazon Capital Services	Verbatim 32GB PinStripe USB Flash Drive	47.14	
	22978	TRENTON JOB	Plano Stained Airflyte Plaque w/ Brass P	95.00	
	22942	Power DMS	PowerDMS.com Hosted Subscription Fee - J	319.88	
	22936	Police and Sheriff's Press	Holoview ID Card (R) Secure ID Cards - I	15.00	
	22936	Police and Sheriff's Press	Shipping and Handling	2.55	
	22878	Rowan College at Burlington County	On Sided Mansfield Twp Pd Radar Test Cha	172.96	
	22626	Tom Brennan Software	Vista TN3270 For Windows PC Program Prod	297.00	
	22235	TransUnion	Tranunion Risk and Alternative Data Solu	75.00	
01-201-25-240-299		POLICE: Miscellaneous	TOTAL FOR ACCOUNT		3,385.94
TOTAL for DEPARTMENT 240					4,789.11
Office of Emergency Management					
	22997	Home Depot Credit Services	Bottle Water - Invoice #9020123	292.32	
	22997	Home Depot Credit Services	AA 36 Pack - Invoice #6014462	16.98	
	22997	Home Depot Credit Services	Duracell 9 Volt 2-Pack	8.48	
	22997	Home Depot Credit Services	c 4Pack Batt	33.92	
01-201-25-252-299		EMMGMT: Miscellaneous	TOTAL FOR ACCOUNT		351.70
TOTAL for Office of Emergency Management					351.70
DEPARTMENT 255					
	22945	Franklin Fire Company	Aid to Franklin Fire Company	60,000.00	
01-201-25-255-211		AID TO FIRE COMPANIES: Budget Aid	TOTAL FOR ACCOUNT		60,000.00
TOTAL for DEPARTMENT 255					60,000.00
DEPARTMENT 261					
	23032	Mac Medical Gases, Inc.	Monthly Cylinder Rental - June 30, 2021	15.50	
	23032	Mac Medical Gases, Inc.	Monthly Cylinder Rental - May 31, 2021 -	15.50	
	22991	Henry Schein, Inc.	Canister B-Z Vac Suction 1200ml - Invoice	8.28	
	22991	Henry Schein, Inc.	Yankauer w/Bulb Tip No Vent	2.95	
	22991	Henry Schein, Inc.	Instant Warm Pack 6x9	12.46	
	22991	Henry Schein, Inc.	Instank Cold Pack	19.77	
	22991	Henry Schein, Inc.	Catheter Suction 10FR	0.92	
	22991	Henry Schein, Inc.	Aspirin Chewable Tablets 81mg	4.80	
	22991	Henry Schein, Inc.	Toggle & Roll Pin - Invoice #95476063	19.40	
	22940	Henry Schein, Inc.	Glucose Gel Lemon 15gm/Tb - Invoice #948	23.40	
	22925	Henry Schein, Inc.	Nasal Cannula 7' Tubing Adult Curved - I	17.99	
	22925	Henry Schein, Inc.	Electrodes For Lifepak Adult	55.84	
	22925	Henry Schein, Inc.	Triangular Bandage 40x40x56	4.80	
	22925	Henry Schein, Inc.	Conforming Stretch Gauze Ster 3"	6.94	
	22925	Henry Schein, Inc.	Airway Berman N/S 90mm Sz9	3.74	
01-201-25-261-299		EMS: Miscellaneous	TOTAL FOR ACCOUNT		212.29
TOTAL for DEPARTMENT 261					212.29

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 275					
01-201-25-275-128	22990	Parker McCay, P.A. PROS: Other Professional	Prosecutor June 2021 - Mansfield - File TOTAL FOR ACCOUNT	2,848.00	2,848.00
TOTAL For DEPARTMENT 275					2,848.00
DEPARTMENT 290					
01-201-26-290-130	22980	Trap Rock Industries LLC	Ticket #334250 - 1FOB FLORENCE MARC/I-5	151.84	
	22980	Trap Rock Industries LLC	Ticket #334256 - 1FOB FLORENCE MARC/I-5	152.59	
	22964	American Bituminous Company ROAD: Materials & Supplies	BZ Street Cold Asphalt 3/8" Stone - Tick TOTAL FOR ACCOUNT	136.50	440.93
01-201-26-290-299	22971	Adam A. Wainwright	January 27, 2021 - John Deere 6300 Side	500.00	
	22928	Herman's Trucking, Inc.	TK#171629 - 6/15/2021 Dump Asphalt - Inv	34.80	
	23019	Herman's Trucking, Inc.	1" Stone Blend DGA - Sales Order #80883	808.47	
	23019	Herman's Trucking, Inc.	Ticket #173379 - Recycled Asphalt - July	339.36	
	23019	Herman's Trucking, Inc.	Ticket #173380 - Recycled Asphalt - July	360.50	
	23019	Herman's Trucking, Inc.	Ticket #173268 - Concrete/Asphalt Dump -	69.00	
	23019	Herman's Trucking, Inc.	Ticket #173280 - Dump Asphalt - July 7,	17.00	
	23019	Herman's Trucking, Inc.	Ticket #173320 - Dump Concrete/Asphalt -	81.50	
	22939	Lawn Connection	Commercial Vegetation Control - June 23,	400.00	
	22939	Lawn Connection	Commercial Vegetation Control - June 23,	775.00	
	22998	Herman's Trucking, Inc.	Ticket #173016 - Dump Asphalt- July 1, 2	91.50	
	22998	Herman's Trucking, Inc.	Ticket #173024 - Dump Asphalt - July 1,	51.80	
	22998	Herman's Trucking, Inc.	Ticket #173032 - Dump Asphalt - July 1,	69.75	
	22998	Herman's Trucking, Inc.	1" Stone Blend DGA - Sales Order #80189	720.00	
TOTAL FOR ACCOUNT					4,318.68
TOTAL for DEPARTMENT 290					4,759.61
DEPARTMENT 305					
01-201-26-305-129	22327	Republic Services Inc.	June - Invoice #0628-000807878	19,509.92	
	22327	Republic Services Inc.	June Dump and Return - Invoice #0628-000	380.00	
TOTAL FOR ACCOUNT					19,889.92
TOTAL for DEPARTMENT 305					19,889.92
DEPARTMENT 310					
01-201-26-310-124	22970	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Police	74.00	
	22970	TERMINIX PROCESSING CENTER	Pest Control Municipal Complex - Service	91.00	
	22970	TERMINIX PROCESSING CENTER	Pest Control EMS Building - Service Date	65.00	
	22329	CNS Cleaning Company	JUNE 2021 - (PARKS) NVOICE #8280	125.00	
	22329	CNS Cleaning Company	JUNE 2021 - INVOICE #8205	1,045.00	
TOTAL FOR ACCOUNT					1,400.00
01-201-26-310-135	22926	W.B. Mason Co., Inc.	Cover, Toilet Seat - Item #BWKK1000 - Se	13.29	
	22926	W.B. Mason Co., Inc.	4 in 1 Aerosol Air Freshener, 8 oz Can -	6.72	
	22997	Home Depot Credit Services	Ultrasac 55G 2Mil HD Drum Liner 50 Count	124.85	
	22997	Home Depot Credit Services	Proxima 70" Post Hole Digger Tamping	75.96	
TOTAL FOR ACCOUNT					220.82
	23033	Tozour Energy Systems, Inc.	LABOR - Billing to Respond to Call for A	567.00	
	23033	Tozour Energy Systems, Inc.	Envir & Consumables Fee	15.00	
	23033	Tozour Energy Systems, Inc.	Trip Charge	39.50	
	22297	Wilson Plumbing & Heating	LABOR - Provide and Install Two (2) New	300.00	
	22297	Wilson Plumbing & Heating	MATERIALS - 3315025BT Sloan Faucet	1,370.00	
	22297	Wilson Plumbing & Heating	LABOR - Provide and Install Moen Single	150.00	
	22297	Wilson Plumbing & Heating	MATERIALS - 7864EMC	475.00	
	22297	Wilson Plumbing & Heating	LABOR - Repair Ladies Bathroom Faucets f	150.00	
	23012	Epic System Group	Internet Only Monitoring - Panic Alarm S	71.79	
	22972	Tozour Energy Systems, Inc.	LABOR - for Flx in Emergency MGMT Room -	648.00	
	22972	Tozour Energy Systems, Inc.	MATERIALS - Valve	261.30	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
01-201-26-310-159		22972 Toxour Energy Systems, Inc.	Envlr & Consumables Fee	15.08	
		22972 Toxour Energy Systems, Inc.	Trip Charge	39.50	
		22729 Flynn's Electric Inc	Purchase and Install the Following: (1)	1,800.00	
		22323 Toxour Energy Systems, Inc.	Preventative Maintenance Service Agrseme	1,583.00	
		23042 Wilson Plumbing & Heating	Ladies Bathroom Toilet Leaking When Flus	155.00	
		BAG: Millennium	TOTAL FOR ACCOUNT		7,640.25
		22653 Shamrock Inc.	Furnish Equipment, Materials and Experti	5,995.00	
		22653 Shamrock Inc.	LENNOX Brand Equipment	600.00	
		22947 Middlesex Welding	64 75% Argon 25% CO2 - Doc #524598 - Inv	36.25	
		22947 Middlesex Welding	Forney 140 MIG Welder	560.79	
	22947 Middlesex Welding	7096.023 MIG Wire 8" Spool	40.70		
	22987 Amazon Capital Services	HP 962XL Ink Cartridge Black - Order #11	44.89		
	22987 Amazon Capital Services	Lorell LLR48499 Commercial Grade Vertica	348.78		
	22993 EMR Power Systems, LLC	Replace Block Heater and Battery and Bea	550.00		
	22993 EMR Power Systems, LLC	Battery	104.45		
	22993 EMR Power Systems, LLC	Block Heater 1000W 120V	79.13		
	22993 EMR Power Systems, LLC	Misc Parts	20.00		
	22993 EMR Power Systems, LLC	6 FT Heater Hose	16.74		
	22993 EMR Power Systems, LLC	6 Gallons Antifreeze 50/50	36.36		
	22993 EMR Power Systems, LLC	4 Clamps for Silicone Hose - 5/8" to 1" L	11.28		
	22950 Byer Lock Shop	C 1 23 Keys Cut - Invoice #131808	25.00		
	22872 M & N SALES CO., INC.	Grade 8 Assortment - Order #529769 - Inv	650.00		
	22331 Ready Refresh	MAY 2021 - INVOICE #01E445088701	0.99		
	22331 Ready Refresh	JUNE 2021 - INVOICE #01F0445088701	52.84		
	22271 Middlesex Welding	Monthly Cylinder Rental - Acetylene	6.95		
	22271 Middlesex Welding	Monthly Haz-Mat	2.00		
	22271 Middlesex Welding	Monthly Cylinder Rental - Acetylene	6.95		
	23042 Wilson Plumbing & Heating	Men's Bathroom Toilet at Mapleton Area't	192.00		
	22997 Home Depot Credit Services	MKB Bi-Metal Set 16PC	29.97		
	22997 Home Depot Credit Services	Pro 2x Mark Flrsct Orange	55.48		
	22997 Home Depot Credit Services	1x12 Husky Ratchet	8.97		
	22967 ANJR	Membership from July 2021 to June 2022 f	99.00		
	BAG: Miscellaneous	TOTAL FOR ACCOUNT		9,576.52	
01-201-26-310-299					
TOTAL For DEPARTMENT 310					16,837.59
DEPARTMENT 315					
01-201-26-315-221		22924 Northern Burlington Regional	Unit # Mans03--2013 Chevrolet - As Per	537.12	
		22924 Northern Burlington Regional	Unit # Mans011 - 2008 Ford - As Per At	204.20	
		23024 Northern Burlington Regional	Unit # Mans011--2008 Ford - As Per Atta	511.31	
		23024 Northern Burlington Regional	Unit # Mans03-2013 Chevrolet - As Per A	237.18	
		23024 Northern Burlington Regional	Unit# Mans07-2023 Chevrolet - As Per Att	351.99	
		23024 Northern Burlington Regional	Unit# Mans03-2013 Chevrolet - As Per Att	329.02	
		23024 Northern Burlington Regional	Unit Mans07-2013 Chevrolet - As Per Atta	49.49	
		23024 Northern Burlington Regional	Unit Mans03-2013 Chevrolet - As Per Atta	1,903.15	
		23024 Northern Burlington Regional	Unit Mans01- Chevrolet - As Per Attached	155.63	
		23024 Northern Burlington Regional	Unit Mans06-Ford - As Per Attached Work	384.68	
		23024 Northern Burlington Regional	Unit Mans07- 2013 Chevrolet - As Per Att	608.89	
		23024 Northern Burlington Regional	Unit Mans04- Chevrolet - As Per Attached	159.21	
		23024 Northern Burlington Regional	Unit Mans10- 2013 Chevrolet - As Per Att	544.04	
		MAINT: Police	TOTAL FOR ACCOUNT		5,975.91
		23039 NAPA Auto Parts	Hydraulic Oil - Invoice #4316-170853	63.99	
		22895 Vermeer North Atlantic	Fuel Filters (Quantity 2) - Invoice #103	60.97	
		22895 Vermeer North Atlantic	LABOR - Test Machine Function. Drained,	645.00	
	22895 Vermeer North Atlantic	LABOR - Auto Feed Is Not Working. Need	450.00		
	22895 Vermeer North Atlantic	Valve - Directional	849.72		
	22895 Vermeer North Atlantic	C Hook	23.39		
	22895 Vermeer North Atlantic	Link	17.34		
	22895 Vermeer North Atlantic	Magnetic Pickup	255.02		
	22895 Vermeer North Atlantic	Pin-Cotter	0.12		
	22895 Vermeer North Atlantic	Fitting 8M	7.85		
	22895 Vermeer North Atlantic	Fitting 6M	24.99		
	22895 Vermeer North Atlantic	Pin-1/4 x 5/8 UL	0.35		

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 315					
		22895 Vermeer North Atlantic	Fitting 6M	4.06	
		22895 Vermeer North Atlantic	Inbound Frt	104.64	
		22895 Vermeer North Atlantic	Completed Machine Services: Air, Oil, Fuel	405.00	
		22895 Vermeer North Atlantic	Element - Oil-Filter	10.64	
		22895 Vermeer North Atlantic	Element	9.97	
		22895 Vermeer North Atlantic	Element - Air Clean	40.17	
		22895 Vermeer North Atlantic	Element - Safety	29.43	
		22895 Vermeer North Atlantic	Oil Gallons	48.16	
		22971 Adam A. Wainwright	June 22, 2021 - PARTS - Repaired Elect	15.00	
		22971 Adam A. Wainwright	Shop Rate (\$70/hr * 3 Hours)	210.00	
		22996 NAPA Auto Parts	2.5 DEF - Invoice #4316-173298	13.49	
		22913 Hainesport Enterprises, Inc.	Ford F450 - Truck Body - LABOR - Bodysho	3,160.00	
		22913 Hainesport Enterprises, Inc.	Parts as per Estimate	1,728.66	
		22913 Hainesport Enterprises, Inc.	Body Supplies	62.00	
		22913 Hainesport Enterprises, Inc.	Truck Paint - LABOR - CPP	1,030.00	
		22913 Hainesport Enterprises, Inc.	Paint Supplies	329.60	
		22911 Central Jersey Equipment, LLC	Throttle Trigger - Invoice #1270533	7.15	
		22908 NAPA Auto Parts	Blue Def 2.58 Gallon - Invoice #4316-171	16.99	
		22908 NAPA Auto Parts	Wiper Blade	18.98	
01-201-26-315-226		WMANT: Streets and Roads	TOTAL FOR ACCOUNT		9,642.70
		22988 Advance Auto Parts Store # 1657	SERP BELT-POLY RIB - INVOICE #1657118652	38.49	
		22988 Advance Auto Parts Store # 1657	AIR FILTER	10.56	
		22988 Advance Auto Parts Store # 1657	PSF W/STOP LEAK	5.99	
		22988 Advance Auto Parts Store # 1657	CONV OIL 5W20 5 QT	29.81	
		22988 Advance Auto Parts Store # 1657	CONV OIL 5W20 5 QT FMCO	37.98	
		22988 Advance Auto Parts Store # 1657	OIL FILTER LD	8.61	
		22994 R.W. Tire Corp.	LT225/75R16 115R Fir Transforce AT2 - In	139.29	
		22994 R.W. Tire Corp.	Tire Mounting	5.00	
		22994 R.W. Tire Corp.	Spin Balance	12.50	
		22994 R.W. Tire Corp.	Tire Disposal Light Truck	3.00	
		22994 R.W. Tire Corp.	Tire Install	5.00	
		22946 VCI EMERGENCY VEHICLE, INC.	Left Rear Strut is Leaking Fluid. Remov	192.00	
01-201-26-315-299		WMANT: Miscellaneous	TOTAL FOR ACCOUNT		488.23
TOTAL for DEPARTMENT 315					16,106.84
DEPARTMENT 330					
		23031 Virtua Medical Group, P.A.	Pre-Placement Physical Exam - ECUPurine	115.35	
		22961 Virtua Medical Group, P.A.	ECUPurine Drug Screen 5-Panel (non-Nida)	81.00	
01-201-27-330-128		HEALTH: Other Professional	TOTAL FOR ACCOUNT		196.35
TOTAL for DEPARTMENT 330					196.35
DEPARTMENT 335					
		23038 Courier Times	ENVIR - RES 2021-6-11 ENVIRONMENTAL CONS	56.34	
		22955 NJ Advance Media	ENVIV - Mansfield Township Burlington Cou	54.58	
		22982 Courier Times	ENVIRO - RFP ENVIRONMENTAL ENGINEER - MA	117.98	
01-201-27-335-121		HEALTH: Advertising	TOTAL FOR ACCOUNT		228.90
TOTAL for DEPARTMENT 335					228.90
DEPARTMENT 370					
		23038 Courier Times	REC- REC MTG 6-8 IN PERSON AND VIA ZOOM	77.96	
		22955 NJ Advance Media	REC - Recreation Committee Public Meetin	53.36	
		22982 Courier Times	REC - REC MTG 5-11 VIA ZOOM - MAY 5, 202	78.42	
		23000 J III Electronics, Inc.	Monitoring 2 Security Systems 1 Cellular	120.00	
01-201-28-370-299		REC: Miscellaneous	TOTAL FOR ACCOUNT		329.74
TOTAL for DEPARTMENT 370					329.74

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
	22956	Central Jersey Power Equipment	Oil Bar and Chain - Order #1103000 - Inv	29.98	
	22956	Central Jersey Power Equipment	Oregon Advance Cut Saw Chain 14"	58.17	
	22956	Central Jersey Power Equipment	3/8 .050-66 Chain	56.88	
	22956	Central Jersey Power Equipment	Micro Chisel Chain	90.39	
	22956	Central Jersey Power Equipment	Chain Pre-Cut Loop 44 DL	102.00	
	22956	Central Jersey Power Equipment	Super 70 Chisel Chain 3/8"	97.65	
	22956	Central Jersey Power Equipment	Stop Switch	12.99	
	22956	Central Jersey Power Equipment	Fork-Caster - Invoice #182941	67.98	
	22956	Central Jersey Power Equipment	Labor Charge	45.00	
	22956	Central Jersey Power Equipment	Ship Supplies/Hazardous	4.00	
	22956	Central Jersey Power Equipment	Primer Bulb - Invoice #183414	4.33	
	22956	Central Jersey Power Equipment	Rebuild Kit	73.49	
	22956	Central Jersey Power Equipment	Labor Charge	54.00	
	22956	Central Jersey Power Equipment	Shop Supplies/Hazardous Mat	4.00	
	22922	Amazon Capital Services	55-60 Gallon Contractor Trash Bags, 3.0	36.97	
	23001	Eastbound Auto / Power Equipment	STIHL Hedge Trimmer - Invoice #30882	359.99	
	22701	Lawn Connection	HEDDING PARK - Commercial Verstation Con	425.00	
	22701	Lawn Connection	CIVIC CLUB - Commercial Verstation Contr	375.00	
	22701	Lawn Connection	MANSFIELD PARK - Commercial Vegetation C	510.00	
01-201-28-375-101		PARKS-Twp Parks	TOTAL FOR ACCOUNT		2,407.82
	22701	Lawn Connection	GEORGETOWN PARK - Commercial Vegetation	650.00	
01-201-28-375-102		PARKS- Mapleton	TOTAL FOR ACCOUNT		650.00
	22701	Lawn Connection	COUNTRY WALK PARK - Commercial Vegetatio	105.00	
01-201-28-375-103		PARKS- Country Walk	TOTAL FOR ACCOUNT		105.00
TOTAL For DEPARTMENT 375					3,162.82
DEPARTMENT 430					
	22953	Direct Energy Business	3135 Route 206 - Account #: 613998/2939	846.23	
	22953	Direct Energy Business	3135 Route 206 South - Account#: 613998/	5.50	
	22963	EDF Energy Services, LLC	Account #184889 - PE000011369440332182 -	3,475.53	
01-201-31-430-255		MEC: Millenium Building	TOTAL FOR ACCOUNT		4,327.26
	23025	PSE&G CO.	41 Fieldcrest Drive EMS Building - OLD A	456.80	
	23025	PSE&G CO.	24830 East Main Street Rec - OLD Account	127.24	
	23025	PSE&G CO.	Arlington Avenue Stand - OLD Account Num	988.44	
	23025	PSE&G CO.	Pedersen Court Lighting - OLD Account Nu	31.91	
	23025	PSE&G CO.	West Main Street Clock - OLD Account NUM	10.90	
	22953	Direct Energy Business	41 Fieldcrest Drive - Account #: 613998	14.80	
	22953	Direct Energy Business	24830 East Main Street - Account #: 613	3.02	
01-201-31-430-299		MEC: Miscellaneous	TOTAL FOR ACCOUNT		1,633.11
TOTAL For DEPARTMENT 430					5,960.37
DEPARTMENT 435					
	23025	PSE&G CO.	Homestead Street Lights	928.55	
01-201-31-435-271		SLIGHT: Homestead Lights	TOTAL FOR ACCOUNT		928.55
	23025	PSE&G CO.	Danny Lane Outdoor Lighting - OLD Accoun	102.22	
	23025	PSE&G CO.	Route 68 (P #62031) - OLD Account Number	58.64	
	23025	PSE&G CO.	Route 206 & Mansfield Road (P # 60931) -	34.43	
	23025	PSE&G CO.	East Main Street & New York Avenue - OLD	27.64	
	23025	PSE&G CO.	Old York Road and Hedding Road - OLD Acc	8.35	
	23025	PSE&G CO.	Old York Road Rec Center - OLD Account N	4.85	
	23025	PSE&G CO.	Route 68 - OLD Account Number # 67 034 B	18.64	
01-201-31-435-274		SLIGHT: Traffic Lights	TOTAL FOR ACCOUNT		254.77
	23025	PSE&G CO.	Various Locations (Complex) - OLD Accoun	9,344.50	
	23025	PSE&G CO.	3120 Route 206 Ball Field - OLD Account	451.28	
	23025	PSE&G CO.	Jacksonville Road & Columbus Road (P #60	36.69	
	23025	PSE&G CO.	Legends at Mansfield Street Lighting - O	149.41	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	22929	PSE&G CO.	Columbus Civic Club/Rec Center - Account	144.40	
	22929	PSE&G CO.	Columbus Civic Club / Concession Stand -	91.72	
	22929	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	96.19	
	23043	PSE&G CO.	Columbus Civic Club/Rec Center - Account	143.05	
	23043	PSE&G CO.	Columbus Civic Club / Concession Stand -	64.13	
	23043	PSE&G CO.	Fieldcrest Drive - Account #74 301 365 0	95.80	
	23043	PSE&G CO.	Manchester Court - Account #70 921 479 0	344.87	
01-201-31-435-299		<i>SLIGHT: Miscellaneous</i>	TOTAL FOR ACCOUNT		10,962.84
TOTAL for DEPARTMENT 435					12,146.16
DEPARTMENT 440					
	23047	Surftone	Police - Monthly Service From 7/15/2021	48.32	
01-201-31-440-242		<i>TELE: Telephone Police Dept</i>	TOTAL FOR ACCOUNT		48.32
	23018	Networks Plus	Monthly Recurring Charges - Billing Peri	1,156.52	
	22944	VERIZON	Account Number: 609-291-1712 017 75Y /	97.93	
	22944	VERIZON	Account Number: 609-324-2965 733 21Y /	57.95	
	23047	Surftone	Police Fax and Concession Alarm Code - M	46.89	
01-201-31-440-245		<i>TELE: Telephone- Networks Plus</i>	TOTAL FOR ACCOUNT		1,359.29
	23035	VERIZON WIRELESS	Wireless Communication POLICE / June 2,	1,171.48	
	23035	VERIZON WIRELESS	Wireless Communication OEM - June 2, 20	38.01	
	22943	VERIZON WIRELESS	Wireless Communication POLICE / May 2, 2	1,168.47	
	22943	VERIZON WIRELESS	Wireless Communication OEM - May 2, 202	38.01	
01-201-31-440-246		<i>TELE: Telephone- Verizon Wireless</i>	TOTAL FOR ACCOUNT		2,415.97
	22321	Comcast	NEW SERVICE AT NEW POLICE STATION -Accou	196.30	
	22320	Comcast	2021 BLANKET PURCHASE ORDER - Municipal	284.33	
01-201-31-440-249		<i>TELE: Tele- Comcast Internet Service</i>	TOTAL FOR ACCOUNT		480.63
TOTAL for DEPARTMENT 440					4,304.21
DEPARTMENT 445					
	23045	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ma	26.33	
	23045	NEW JERSEY AMERICAN WATER	3135 Route 206 HYDT - Billing Period: Ju	4,002.16	
	23046	NEW JERSEY AMERICAN WATER	Ambulance 41 Fieldcrest Drive - Billing	108.00	
	23046	NEW JERSEY AMERICAN WATER	24830 East Main Street - Billing Period:	124.44	
	23046	NEW JERSEY AMERICAN WATER	3135 Route 206 - Billing Period: May 19	176.24	
	23046	NEW JERSEY AMERICAN WATER	Franklin Fire 174 Atlantic Avenue - Bill	124.44	
	23046	NEW JERSEY AMERICAN WATER	Private Fire Service Charge 0" - Billing	319.00	
	23046	NEW JERSEY AMERICAN WATER	3120 Route 206 Civic Club (New York Ave	131.04	
01-201-31-445-299		<i>WATER: Miscellaneous</i>	TOTAL FOR ACCOUNT		5,012.45
TOTAL for DEPARTMENT 445					5,012.45
DEPARTMENT 447					
	23006	Northern Burlington Regional	June 2021 Fuel Usage - UNLEADED- 2,207.5	3,801.48	
01-201-31-447-231		<i>PETRO: Gasoline</i>	TOTAL FOR ACCOUNT		3,801.48
	23006	Northern Burlington Regional	DIESEL - 569.4 Gallons	1,004.39	
01-201-31-447-234		<i>PETRO: Diesel Fuel</i>	TOTAL FOR ACCOUNT		1,004.39
TOTAL for DEPARTMENT 447					4,805.87

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	FO #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
01-201-32-465-299		22325 Burlington Co, Solid Waste Depart. <i>SW/UT: Miscellaneous</i>	June 2021 - Statement Number #st096552 TOTAL FOR ACCOUNT	27,540.23	27,540.23
TOTAL for DEPARTMENT 465					27,540.23
DEPARTMENT 490					
01-201-43-490-128		23022 Language Services Associates <i>COURT: Other Professional</i>	COURT - Telephonic Charges- Service Peri TOTAL FOR ACCOUNT	18.90	18.90
01-201-43-490-299		22989 DE LAGE LANDEN FINANCIAL SERVICES <i>COURT: Miscellaneous</i>	Serial Number #0304191K00 - Sharp MK-405 TOTAL FOR ACCOUNT	198.46	198.46
01-201-43-490-500		22941 James D. Fattorini 22941 James D. Fattorini 22941 James D. Fattorini <i>MUNICIPAL COURT: Springfield Court Exp</i>	April 2021 Public Defender - Springfield May 2021 Public Defender - Springfield - June 2021 Public Defender - Springfield TOTAL FOR ACCOUNT	250.00 500.00 500.00	1,280.00
TOTAL for DEPARTMENT 490					1,467.36
DEPARTMENT 491					
01-201-43-491-015		22990 Parker McCay, P.A. <i>Springfield Salaries and Wages</i>	Prosecutor June 2021 - Springfield TOTAL FOR ACCOUNT	712.00	712.00
01-201-43-491-025		22990 Parker McCay, P.A. <i>Southampton Salaries and Wages</i>	Prosecutor June 2021 - Southampton TOTAL FOR ACCOUNT	3,560.00	3,560.00
01-201-43-491-600		23022 Language Services Associates <i>Southampton Other Expenses</i>	Southampton - Telephonic Charges TOTAL FOR ACCOUNT	21.00	21.00
TOTAL for DEPARTMENT 491					4,293.00
DEPARTMENT 901					
01-201-44-901-105		22463 DEJANA Truck & Utility Equipment Co 22463 DEJANA Truck & Utility Equipment Co 22463 DEJANA Truck & Utility Equipment Co <i>Purchase of Side Attachments for Recycling Truck</i>	7' Grain Side Panel - Invoice #CP36561 Rear Doors Grain Side Kit TOTAL FOR ACCOUNT	2,400.00 2,775.00 90.00	5,265.00
TOTAL for DEPARTMENT 901					5,265.00
STATE AND FEDERAL GRANT					
DEPARTMENT 000					
02-286-54-000-170		22894 Upbeat 22894 Upbeat <i>Reserve: Clean Communities</i>	1402-30 DogiPot Dispenser Bags / 30 Rol Shipping TOTAL FOR ACCOUNT	570.00 98.55	668.55
02-286-54-000-275		22969 KeyTech <i>Reserve: NJDOT White Pine Road</i>	WHITE PINE ROAD - 12/19/20 - CORE SAMPLI TOTAL FOR ACCOUNT	1,500.00	1,500.00
02-286-54-000-277		22969 KeyTech <i>Reserve: NJDOT Railroad Avenue</i>	RAILROAD AVENUE - CORE SAMPLING - Bitum TOTAL FOR ACCOUNT	1,500.00	1,500.00
TOTAL for DEPARTMENT 000					3,668.55

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 191					
	22917	JESCO	310SL Backhoe W/ Accessories - Quote Dat	89,485.02	
	22917	JESCO	Freight, Prep and Delivery to Customer	4,900.00	
	22917	JESCO	60 Month, 3,000 Hour Comprehensive Warra	5,350.00	
	22917	JESCO	24" HD Backhoe Bucket	1,325.00	
	22917	JESCO	GEM 48" Construction Forks	2,990.00	
	22917	JESCO	Rent Applies	-12,000.00	
04-215-20-191-405		Public Works Capital Equipment	TOTAL FOR ACCOUNT		92,050.02
TOTAL for DEPARTMENT 191					92,050.02
ANIMAL CONTROL					
DEPARTMENT 000					
	23016	State of NJ, Dept of Health	May 2021 Dog License	21.00	
	23016	State of NJ, Dept of Health	June 2021 Dog License	28.80	
12-291-55-000-000		Due to State of NJ for Licenses	TOTAL FOR ACCOUNT		49.80
TOTAL for DEPARTMENT 000					49.80
DEPARTMENT 100					
	22973	Burlington County Animal & Rabies	Care and Treatment of Animals at THE BUR	60.00	
	22974	Bordentown Township	Animal Control Costs - 2/13/21 - 4/9/21	1,615.00	
12-201-30-100-300		Clinics	TOTAL FOR ACCOUNT		1,675.00
TOTAL for DEPARTMENT 100					1,675.00
RECREATION REVENUE TRUST					
DEPARTMENT 100					
	22927	T.R Beamish of Make The Call	Rookie Baseball - Invoice Period: June 5	100.00	
14-201-20-100-0		Baseball Supplies	TOTAL FOR ACCOUNT		100.00
TOTAL for DEPARTMENT 100					100.00
PUBLIC DEFENDER TRUST					
DEPARTMENT 000					
	22941	James D. Fattorini	April 2021 Public Defender - Mansfield -	750.00	
	22941	James D. Fattorini	May 2021 Public Defender - Mansfield - 5	1,500.00	
	22941	James D. Fattorini	June 2021 Public Defender - Mansfield -	1,500.00	
15-286-56-000-000		Reserve for Public Defender	TOTAL FOR ACCOUNT		3,750.00
TOTAL for DEPARTMENT 000					3,750.00
SPECIAL EVENTS TRUST					
DEPARTMENT 100					
	23040	PARTY PERFECT RENTALS	18' Giant Inflatable Movie Screen June 2	900.00	
	23040	PARTY PERFECT RENTALS	CREDIT From Purchase Order #21028	-827.50	
16-201-30-100-0		Field Day Project	TOTAL FOR ACCOUNT		72.50
TOTAL for DEPARTMENT 100					72.50

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CONSTRUCTION CODE TRUST					
DEPARTMENT 000					
		23011 NJ Depart. of Community Affairs	Second Quarter 2021 DCA Fees - April 202	1,141.00	
		23011 NJ Depart. of Community Affairs	Second Quarter 2021 DCA Fees - May 2021	60,644.00	
		23011 NJ Depart. of Community Affairs	Second Quarter 2021 DCA Fees - June 2021	1,608.00	
18-291-56-000-000		Due to State- DCA Training Fees	TOTAL FOR ACCOUNT		63,393.00
TOTAL for DEPARTMENT 000					63,393.00
DEPARTMENT 100					
		22926 W.B. MasonCo., Inc.	Folder, Readytab 1/3, Assorted - Item #P	74.70	
		22926 W.B. MasonCo., Inc.	G2 Premium Retractable Gel Ink Pen - Ite	15.28	
		22926 W.B. MasonCo., Inc.	Hanging File Folder Plastic Index Tabs,	1.92	
		22926 W.B. MasonCo., Inc.	30% Recycled Copy Paper, 92 Bright - Ite	60.70	
		22926 W.B. MasonCo., Inc.	G2 Premium Retractable Gel Ink Pen, Bold	17.72	
18-201-20-100-0		Office Supplies	TOTAL FOR ACCOUNT		170.32
		22922 Amazon Capital Services	Code Check 9th Edition: An Illustrated G	18.30	
		22552 Matthew Bender & Co Inc	NJ Register Service Period: 06-21 thru	219.22	
18-201-20-100-2		Books and Publications	TOTAL FOR ACCOUNT		237.52
		22910 Jim's Auto Body	LABOR	170.00	
		22910 Jim's Auto Body	Replace Economy - Six (6) @ \$7.45	44.70	
		22910 Jim's Auto Body	AC Charge Sublet Repair	90.00	
18-201-20-100-5		Vehicle Maintenance	TOTAL FOR ACCOUNT		304.70
		22989 DE LAGE LANDEN FINANCIAL SERVICES	Serial Number #03036229900 - Shartp MX-4	193.07	
18-201-20-100-7		Office Equipment	TOTAL FOR ACCOUNT		193.07
TOTAL for DEPARTMENT 100					905.61
DEPARTMENT 109					
		23015 Associated Imaging Solution Inc.	Contract Usage Charge for the Usage Peri	10.08	
18-201-20-109-9		Miscellaneous	TOTAL FOR ACCOUNT		10.08
TOTAL for DEPARTMENT 109					10.08
COAH TRUST					
DEPARTMENT 000					
		23020 Environmental Resolutions, Inc.	Professional Services from May 16, 2021	600.00	
		22999 PRIME & TUVEL	AFFORDABLE HOUSING - (19.15 Hours @ \$230	4,404.50	
		22999 PRIME & TUVEL	AFFORDABLE HOUSING - (1.5 Hours @ \$150.0	225.00	
		22999 PRIME & TUVEL	AFFORDABLE HOUSING - EXPENSES	28.00	
		22948 The Platt Law Group, P.C.	Special COAH Counsel - Tower Gate Associ	525.00	
		22951 PRIME & TUVEL	AFFORDABLE HOUSING - (20.55 Hours @ \$230	4,726.50	
		22951 PRIME & TUVEL	AFFORDABLE HOUSING - (3.0 Hours @ \$150.0	450.00	
		22951 PRIME & TUVEL	AFFORDABLE HOUSING - EXPENSES	380.84	
		22954 Triad Associates	Mansfield Admin Agent Wait List Maintena	150.00	
		22954 Triad Associates	Mansfield COAH Admin Agent 2021 (MAF-640	345.00	
		22959 Environmental Resolutions, Inc.	Professional Services from April 11, 202	2,662.50	
20-286-56-000-000		Reserve for COAH Expenditures	TOTAL FOR ACCOUNT		14,497.34
TOTAL for DEPARTMENT 000					14,497.34
SEWER UTILITY OPERATING					
DEPARTMENT 100					
		23045 NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: May 2,	1,032.73	
		23045 NEW JERSEY AMERICAN WATER	Lynnwood Farms - Billing Period: May 20,	1,016.22	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-201		PLANT OPERATIONS: Treatment	TOTAL FOR ACCOUNT		2,048.95
	23025	PSR&G CO.	Oaklynn Drive Pump Station - OLD Account	170.13	
	22944	VERIZON	Account Number: 609-291-5010 495 55Y /	60.57	
30-201-30-100-250		PLANT OPERATIONS: Utilities	TOTAL FOR ACCOUNT		230.70
TOTAL for DEPARTMENT 100					2,279.65

**List of Bills - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Check#	Vendor	Description	Payment	Check Total
3237	4592 - Environmental Resolutions, Inc.	PO 22995 Escrow	987.50	987.50
3238	3539 - Litwornia Associates, Inc.	PO 22975 Escrow	4,386.50	4,386.50
3239	6112 - PRIME & TOVEL	PO 22986 Escrow	3,887.00	3,887.00
3240	3961 - Raymond Coleman & Heindol, LLP	PO 23004 Escrow	4,486.25	4,486.25
3241	3986 - REMINGTON, VERNICK & ARANGO	PO 22985 Escrow	123,963.07	123,963.07
3242	4182 - Stout & Caldwell Eng., Inc.	PO 22937 Escrow	7,237.50	7,237.50
3243	6217 - The Lubetkin Media Companies LLC	PO 22952 Zoom Session	1,550.00	1,550.00
TOTAL				146,497.82

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
23-101-01-001	Cash- FLT 00999072110			0.00	146,497.82
23-286-56-091-020	Mansfield Realty North LLC			336.25	
23-286-56-091-032	WPT Industrial Route 206 East			85,803.20	
23-286-56-091-033	MRP Phase 2 - "SITWORK"			23,100.42	
23-286-56-091-034	MRP Phase 2 - "BRIDGE"			12,741.95	
23-286-56-091-035	Mansfield Real Estate Associates LLC			747.50	
23-286-56-091-100	Minors Escrow			23,768.50	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	146,497.82	146,497.82

Total to be paid from Fund 23 DEVELOPERS ESCROW

146,497.82

146,497.82

**List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Account	PO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 091					
	23004	Raymond Coleman & HeinoId, LLP	Reviewing Compliance review Letter from	36.25	
	22985	Environmental Resolutions, Inc.	Review for conformance to Resolution	300.00	
23-286-56-091-020		<i>Mansfield Realty North LLC</i>	TOTAL FOR ACCOUNT		336.25
	22937	Stout & Caldwell Eng., Inc.	Compliance Review & Update Report; Revie	712.50	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 05/31/	24,703.34	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 05/31/	4,786.13	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 03/31/	28,950.68	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 04/30/	26,650.55	
23-286-56-091-032		<i>WPT Industrial Route 206 East</i>	TOTAL FOR ACCOUNT		85,803.20
	22986	PRIME & TUVEL	Review and respond to email from tax ass	57.50	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 05/31/	20,267.29	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 03/31/	828.75	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 04/30/	1,946.08	
23-286-56-091-033		<i>MRP Phase 2 - "SYSTEMWORK"</i>	TOTAL FOR ACCOUNT		23,100.42
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 05/31/	5,628.50	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 03/31/	3,570.63	
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 04/30/	3,542.82	
23-286-56-091-034		<i>MRP Phase 2 - "BRIDGE"</i>	TOTAL FOR ACCOUNT		12,741.95
	22975	Litwornia Associates, Inc.	Completion Review Report. Review Environ	747.50	
23-286-56-091-035		<i>Mansfield Real Estate Associates LLC</i>	TOTAL FOR ACCOUNT		747.50
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 03/31/	87.50	
23-286-56-091-112		<i>Celestial Church</i>	TOTAL FOR ACCOUNT		87.50
	22985	REMINGTON, VERNICK & ARANGO	Construction Observations through 04/30/	3,000.00	
23-286-56-091-119		<i>Driveway Inspections</i>	TOTAL FOR ACCOUNT		3,000.00
	23004	Raymond Coleman & HeinoId, LLP	Reviewing application and review Letters	261.00	
	22986	PRIME & TUVEL	Review email from John Gillespie with co	2,967.00	
	22985	Environmental Resolutions, Inc.	Completeness Review	450.00	
23-286-56-091-169		<i>Vanco USA LLC</i>	TOTAL FOR ACCOUNT		3,678.00
	23004	Raymond Coleman & HeinoId, LLP	Preparing resolution for variance	203.00	
	22937	Stout & Caldwell Eng., Inc.	JLUB Workshop & Meeting. Report. Site Pl	618.75	
	22975	Litwornia Associates, Inc.	Review Submitted Documents. No Review Le	46.25	
23-286-56-091-209		<i>Manoukian - 459 White Pine Road</i>	TOTAL FOR ACCOUNT		868.00
	23004	Raymond Coleman & HeinoId, LLP	Preparing resolution. Phone call and ema	2,463.50	
	22937	Stout & Caldwell Eng., Inc.	JLUB Workshop meeting. Virutal meetingw	3,806.25	
	22975	Litwornia Associates, Inc.	Review revised plans/review air quality	2,775.00	
23-286-56-091-210		<i>CPLE Land Associates LLC</i>	TOTAL FOR ACCOUNT		9,044.75
	22975	Litwornia Associates, Inc.	File Review. Night Meeting.	162.50	
	22975	Litwornia Associates, Inc.	Review plans/Letter of No Interest/DOI a	46.25	
23-286-56-091-219		<i>MILL Stream Enterprises LLC</i>	TOTAL FOR ACCOUNT		208.75
	22937	Stout & Caldwell Eng., Inc.	Resolution compliance review	412.50	
23-286-56-091-233		<i>Chandal Mansfield Road East Minor Sub</i>	TOTAL FOR ACCOUNT		412.50
	22986	PRIME & TUVEL	Emails with attorney for redeveloper. Ph	862.50	
	22995	Environmental Resolutions, Inc.	Conformance Review	75.00	
23-286-56-091-235		<i>Jones Farm</i>	TOTAL FOR ACCOUNT		937.50
	23004	Raymond Coleman & HeinoId, LLP	Reviewing lot consolidation deed and sto	67.50	
	22995	Environmental Resolutions, Inc.	Conformance Review	162.50	
23-286-56-091-237		<i>PSEB - Planning Board Application</i>	TOTAL FOR ACCOUNT		230.00
	22937	Stout & Caldwell Eng., Inc.	Compliance report. Review Engineers Comm	637.50	
23-286-56-091-239		<i>Properties at Mansfield 3237 Route 206</i>	TOTAL FOR ACCOUNT		637.50

**List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Account	PO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 091					
		23004 Raymond Coleman & Heindold, LLP	Reviewing file and application for compl	255.00	
		22937 Stout & Caldwell Eng., Inc.	Subdivision Review.	675.00	
		22975 Litwornia Associates, Inc.	Memo. Review/Memo. Site Visit	190.00	
23-286-56-091-246		Mannion - 250 Petticoat Bridge Road	TOTAL FOR ACCOUNT		1,120.00
		23004 Raymond Coleman & Heindold, LLP	Reviewing file;Reviewing application;Pre	697.50	
		22937 Stout & Caldwell Eng., Inc.	Use Variance Review	225.00	
		22975 Litwornia Associates, Inc.	Memo. Review/Memo. Site Visit	229.00	
23-286-56-091-247		Columbus Veterinary	TOTAL FOR ACCOUNT		1,151.50
		23004 Raymond Coleman & Heindold, LLP	Reviewing file and application. Prepare	502.50	
		22937 Stout & Caldwell Eng., Inc.	Use Variance Review	150.00	
		22975 Litwornia Associates, Inc.	Memo. Review/Memo. Site Visit.	190.00	
23-286-56-091-248		The Muddy Pup LLC	TOTAL FOR ACCOUNT		842.50
		22952 The Lubetkin Media Companies LLC	Zoom License Upgrade for 1,000 Seats for	200.00	
		22952 The Lubetkin Media Companies LLC	June 23, 2021 - Special Zoom Meeting Pro	1,350.00	
23-286-56-091-249		Active Acquisitions	TOTAL FOR ACCOUNT		1,550.00
TOTAL for DEPARTMENT 091					146,497.82